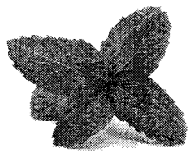


EXHIBIT B



Trade Media Partners LLC
130 W Pleasant Ave.
Maywood, NJ 07607
Tel. 201-645-0258 Fax 201-801-0189
print@themintprint.com

Invoice

Date 1/25/2017

Invoice No. 15129

PAID
02/09/2017
hp

Bill

Advocates for Justice
Arthur Schwartz
225 Broadway, Suite 1902
New York, NY 10007

Customer Phone	Job No.	Cust. Resale/Exempt #	P.O. #	Terms	Ship Via
212-285-1400	14757			Due on receipt	US Mail
Description			Qty	Rate	Amount
Class Action Solicitation Mailing			3,500	0.84143	2,945.01T
PRINT (Union digital and offset) 3500 Sets 3-Part Nested 8.5x11 Letter /28# White /Black 1S /Fold to #10 3500 Sets 2-Part Nested 8.5x11 Reply Forms /28# White /Black 1S /Fold to #10 3500 #10 Envelope / 24# White Wove /Black 1S 3500 #9 Envelope /24# White Wove /Black 1S					
MAILSHOP 3-Part Insert into #10 (Letter, Forms, Reply Envelope) Load and format (1) Supplied mailing list / CASS/NCOA Certification Presort First Class/ Inkjet Address / Seal / Deliver to PO Permit: Trade Media NY 757 Weight: <2 oz.					
Postage (Presort First Class Automation Letter <2 oz.)			3,455	0.40451	1,397.59
POSTAGE PAID Check #1910 02/02/2017 BALANCE PAID AMEX xxxxxxxxxxxx1002 02/09/2017					
				Subtotal	\$4,342.60
Customer agrees that all work performed on their behalf has been checked by them and is to specification, thereby releasing Trade Media Partners, LLC from all responsibility for typographical or material errors. It also signifies that the customer agrees to fulfill any and all obligations to Trade Media Partners, LLC for all work done, regardless of any errors in print quality, copy content, or omissions found at a later time. The customer agrees to indemnify and hold harmless Trade Media Partners, LLC for any and all losses, expenses, damages and/or legal actions resulting from work performed by them for the customer. 2% interest charged to all balances over 45 days. Returned checks will incur a \$25 charge to the customer's account. Customer is responsible for any and all expenses, legal fees and court costs, for collection of delinquent balances.				Sales Tax (8.875%)	\$261.37
				Invoice Total	\$4,603.97
				Payments/Credits	-\$4,603.97
				Balance Due	\$0.00